



Auto Parts For Professionals

BILL TO

766591

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

STORE PHONE # 956-363-3099
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

INVOICE NUMBER

1582 368703

INVOICE TYPE

CHARGE SALE

INVOICE DATE

4/02/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
15102	UNIT 287	DELIVER	685416	11:14:41								
TAX R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
	2	OSP	3L3Z 6564 BA	EA	P	ROCKER ARM	32.36	19.09			38.18	
<p>---) Real World Training - Contact the Hotline for Clinic Availability 800-223 1702 Promotional and/or Advertized Everyday Low Price applied to above item</p>												
TOTALS		2	CUSTOMER COPY				64.72	38.18			SUB-TOTAL 38.18	
CUSTOMER SIGNATURE		<i>Felix Gutierrez</i>					CASH/TEND.					MISC.
							CHANGE					TAX/FEES 38.98
												TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY ORIGINAL INVOICE

cash, outside purchase

UNIT # 287
2008 Ford Expedition
VIN #1FMFU15508LA05391
L.P. 102-0283

P.O. #: 085416
Invoice Received By: m. ryan on: 4-19-13
Good/Services Received By: F. Campbell on: 4-2-13
3-1100-421-00-280-001-0-602 ✓

RECEIVED
COUNTY CLERK
APR 30 2013
Felix Gutierrez
✓



Auto Parts For Professionals

BILL TO

756551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228 EDINBURG

TX 78542

STORE PHONE: 952-430-3333
ADDRESS: 1310 MARIE CIRCLE
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9454
SPRINGFIELD MO 65801-9454

INVOICE NUMBER

1582-769770

INVOICE TYPE

CHARGE SALE

INVOICE DATE

4/12/13

Table with columns: COUNTER NO., SPECIAL INSTRUCTIONS, SHIP VIA, CUSTOMER ORDER NO., TIME OF ORDER, FILLED BY, CHECKED BY. Includes line items for heater hose and a totals section.

UNIT # 279
2008 FORD EXPEDITION
VIN # 1FMU15558LA06018
LP: 102-0244

P.O. #: 685416
Invoice Received By: [Signature] On: 4-19-13
Good/Services Received By: [Signature] On: 4-19-13
3-1100-421-00-280-001-0-6710

RECEIVED BY: [Signature]
APR 30 PM 3:27



Auto Parts For Professionals

STORE PHONE # 409 283-7899
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO
766551
SHIP TO
HTDALGO CO SHERIFF DEPT
PO BOX 1228
EDINBURG TX 78542

INVOICE NUMBER 1582-369739
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/12/12

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 302	DELIVER	605416	09:58:17							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CG.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
	2		SPK 874Z 13490 A	EA		STOPLIGHT SW	67.46	39.80			79.60
<p>Real World Training - Contact the Hotline for Clinic Availability 800-283-1702 M 2 SPK 874Z 13490 A EA P. STOPLIGHT SW</p>											
TOTALS		2	CUSTOMER COPY		134.92		79.60		SUB-TOTAL		79.60
EROSMO		CUSTOMER SIGNATURE		CASH TEND.		CHANGE		MISC.		TAX/FEES	
										TOTAL 79.60	

EROSMO CUSTOMER SIGNATURE *[Signature]*

UNIT # 302
2008 Ford Expedition
VIN #1FMFU15578LA06019
L.P. 102-0295

P.O. # 685116
Invoice Received By: *[Signature]* on 4-19-12
Good/Services Received By: *[Signature]* on 4-12-12
3 -1100-421-00-280-001-04-009
6712

[Signature]

2013 APR 10 PM 3 08
RECEIVED BY
COUNTY: 117009



Auto Parts For Professionals

BILL TO

766351

SHIP TO

STORE PHONE # 956 382 3800
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MD 65601-9464

HIDALGO CO SHERIFF DEPT

PO BOX 1220
EDINBURG

TX 78542

INVOICE NUMBER

1582-370421

INVOICE TYPE

CHARGE SALE

INVOICE DATE

4/15/12

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	UNIT 308	DELIVER	685416	09:57:54		

TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		2	SPK 7L1Z 18472	AA EA P			HEATER HOSE	105.02	61.96			123.92

TOTALS 2

CUSTOMER COPY

210.04 123.92

SUB-TOTAL 123.92

ERASMO
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

MISC.
TAX/FEEES
TOTAL 123.92

UNIT # 308
2008 Ford Expedition
VIN #1FMFU15518LA01609
L.P. 102-5227

P.O. #: 1085416

Invoice Received By: M. Medina On: 4-14-12

Good/Services Received By: J. Acosta On: 4-15-12

3-1100-421-00-280-001-0-002

Vertical stamp: RECEIVED APR 15 2012



Auto Parts
For Professionals

STORE PHONE # 956 203-7859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

INVOICE
NUMBER

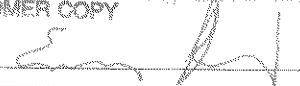
1582-370670

INVOICE
TYPE

CHARGE SALE

INVOICE
DATE

4/16/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
15182	UNIT 427	DELIVER	605416	09:39:40						
TAX R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS. CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			--> Viewed the New & Improved FirstCallOnline.com? Check it out today!!							
N		1	RAD 303500		EA P CONDENSOR	271.17	159.99			159.99
TOTALS						271.17	159.99			159.99
CUSTOMER SIGNATURE 						CASH TEND.				
CUSTOMER SIGNATURE						CHANGE				
SUB-TOTAL										159.99
MISC.										
TAX/FEES										.00
TOTAL										159.99

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

UNIT # 427
2008 Ford Expedition
VIN #1FMFU15508LA58821
L.P. 104-1592

P.O. #: 1085416

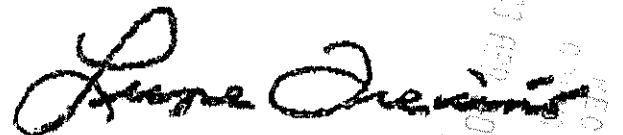
Invoice Received By:

M. Monroy On: 4-19-13

Good/Services Received By:

E. Hernandez On: 4-16-13

3 -1100-421-00-280-001-0-1end



RECEIVED BY
DATE
TIME
2013 APR 16 11:30 AM



Auto Parts For Professionals

STORE PHONE # 956 383-3850
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

①

766551***** HISTORICAL REPRINT 04/24/13 *****

HIDALGO CO SHERIFF DEPT

PO BOX 1222
EDINBURG

TX 78542

REPRINT # 2 BY J6

INVOICE NUMBER

1582-371563

INVOICE TYPE

CHARGE SALE

INVOICE DATE

4/19/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
74216	UNIT 545		685416	17:01:00								
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC. %	CORE PRICE	EXTENDED PRICE
N		1	SP1	8C3716C826A	EA	P	SHOCK RIGHT	68.02	55.41			35.41
N		1	SP1	8C3716C826B	EA	P	SHOCK LEFT	69.71	41.13			41.13
N		4	SP1	W7138639433	EA	P	STUD	4.15	2.45			9.80
TOTALS								146.33	86.34			86.34
ACOSTA								CASH TEND.		SUB-TOTAL		86.34
CUSTOMER SIGNATURE								CHANGE		TAX / FEES		.00
										TOTAL		86.34

② 2013
Chevy Tahoe
1GNSKAE0XDR213408

Invoice Received by: basulle
Date: 4-24-13
Good/Services Received by: W. [Signature]
Date: 4-19-13
3-110C-421-00-280-001-0-002

RECEIVED BY
DATE
2013 APR 30 PM 3 08
[Signature]



Auto Parts For Professionals

STORE PHONE: 405.383-2259
ADDRESS: 1318 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

INVOICE NUMBER 1582-372346
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/23/12

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP V.	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 390	DELIVER	68541E	09:21:11							
TAX R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			Viewed the New & Improved FirstCallOnline.com? Check it out today!								
	2		SPK BT42 13480-A	EA	P	STRLGHT SHTC	67.46	39.80			79.60
TOTALS							2	134.92	79.60		79.60
ERASMO							CUSTOMER COPY		SUB-TOTAL		79.60
CUSTOMER SIGNATURE							CASH TEND.		MISC.		00.00
							CHANGE		TAX/FEES		79.60
									TOTAL		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

UNIT # 390
2008 Ford Expedition
VIN #1FMFU15528LA58819
L.P. 104-1532

Invoice Received By: M. Montoya On: 4-24-12
Good/Services Received By: C. White On: 4-23-12
3-110C-421-00-280-001-0-1079

RECEIVED BY
DATE: 4/23/12
TIME: 10:08 AM
[Signature]



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 352 383 3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551***** SHIP TO HISTORICAL REPRINT 04/27/13 *****

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG TX 78542

INVOICE NUMBER AP 1582-372608
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/24/13

REPRINT # 1 BY VL

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
15182	UNIT 290	DELIVER	685416	11:07:00								
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	1	SPR 4R32 6513 BA	EA	D	VALVE SPRING	33.71	19.89			19.89
		1	2	SPR 2L32 6507 BA	EA	D	INTAKE VALVE	29.61	17.47			17.47
TOTALS								63.32	37.36			
CUSTOMER COPY "We appreciate your business"								SUB-TOTAL		37.36		
CUSTOMER SIGNATURE <i>[Signature]</i>								MISC.		.00		
CASH TEND.								TAX/FEES		.00		
CHANGE								TOTAL		37.36		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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P

UNIT # 290
2008 FORD EXPEDITION
VIN# 1FMFU15548LA05992
LP: 102-0278

685416
Invoice Received by: M. Montoya on 4-29-13
Good/Services Received by: M. Hausko on 4-24-13
3-1100-421-00-280-001-0-UNA

[Signature]
MONTAYA



Auto Parts For Professionals

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

INVOICE NUMBER

1582-372794

INVOICE TYPE

CHARGE SALE

INVOICE DATE

4/25/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY							
15182	UNIT 43E	DELIVER	685416	09:35:22									
TAX	R	C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
					1	SPK BLIZ 18472 R		ER R T HTR MOSE	135.19	79.76			79.76
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TOTALS										135.19	79.76		79.76
ROLE										SUB-TOTAL			79.76
CUSTOMER SIGNATURE										MISC.			
										TAX/FEES			.00
										TOTAL			79.76

CUSTOMER COPY
CASH TEND. CHANGE

UNIT # 436
2008 Ford Expedition
VIN #1FMFU15508LA58804
L.P. 104-1587

Service Received by: M. Monoya on: 4-29-13
Good Services Received by: B. Lopez on: 4-25-13
3-1100-421-00-280-001-0-6000

Steve Trevino